

# Work Order ID 106480

\*106480\*

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Item ID: D3535-13 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Stainless Steel Wearplate Fwd  
 Start Date: 9/03/13 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 9/04/13 Req'd Qty: 1.00 \*1\* Customer: CHCAR02  
 Reference: RMA RA111600 - RETURN

Approvals: Process Plan: U Date: Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3535	Rev B								
100		0.00	DAS						
*100*			27						
QC			9-89						
Quality Control	Memo	0.00	13910						
	INSPECT RA111600								
	1 X D3535-13 B102261								
	CLEAN AND REMOVE ORIGINAL B/N,								
	RESTAMP WITH NEW B/N								
110		0.00							
*110*									
Packaging	Memo	0.00	FP-002						
Packaging	RESTOCK USING NEW B/N								
120	QC21- Final Inspection - Work Order Release	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

1 x 13/9/11



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Required Date: 9/04/13 Req'd Qty: 1.00 \*1\* Customer: CHCAR02  
Reference: RMA RA111600

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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1130911



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**Required Qty: 1.00**

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3535-13		Manufactured	No				Each	11.0000		1			
Stainless Steel Wearplate Fwd													

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
FG	2	
86229	2	
FP001	8	
102261	8	
FP002	1	
79850	1	



# **RA 111600 D3535-13**

## **B95958 & B102261**

Received @ Dart August 28<sup>th</sup>, 2013  
Inspected@ Dart September 3<sup>rd</sup>, 2013

CUSTOMER: HELICOPTERS HELICARRIER INC.  
CUSTOMER CONTACT: MARC ANDRE FILLION  
SHIPPED FROM: QUEBEC QC CANADA

### **Instructions for RA 111600 D3535-13 B95958 & B102261**

- Parts are correct.
- Clean / remove all original Batch #'s
- Return to stock under new Batch #
- Need work order to return to stock

**Time Estimate** = 1 HOUR

**Departments Required:** Stores (restocking)

**Pictures Attached** = NO

**QTY INSPECTED** = D3535-13 x1 @ B102261 x3 @ B95958

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**

